

## Summary of Permit Changes

1. Condition 1.2 (Page 3): Changed Responsible Official from "Dennis M. Wilt – Vice President & Assistant Secretary" to "Michael J. Watson President of Waste Management of Illinois".

2. Condition 2.5(a) (Page 7): Changed

Pursuant to Section 39.5(7)(b) of the Act, a maintenance record ~~shall be kept on the premises for each item of~~ air pollution control equipment **shall be readily accessible to the Permittee, Illinois EPA, and/or USEPA as required in Condition 2.5(c)**. At a minimum, this record shall show the dates maintenance was performed and the nature of preventative maintenance activities.

3. Condition 2.5(c) (Page 7): Added in "unless specified differently elsewhere in this permit"

i. Pursuant to Section 39.5(7)(a) of the Act, the Permittee shall retrieve and provide paper copies, or as electronic media, any records retained in an electronic format (e.g., computer) in response to an IEPA or USEPA request during the course of a source inspection, **unless specified differently elsewhere in this permit**.

ii. Pursuant to Section 39.5(7)(a) of the Act, upon written request by the IEPA for copies of records or reports required to be kept by this permit, the Permittee shall promptly submit a copy of such material to the IEPA, **unless specified differently elsewhere in this permit**. For this purpose, material shall be submitted to the IEPA within 30 days unless additional time is provided by the IEPA or the Permittee believes that the volume and nature of requested material would make this overly burdensome, in which case, the Permittee shall respond within 30 days with the explanation and a schedule for submittal of the requested material. (See also Condition 2.9(d))

4. Condition 3.3(a)(ii)(B) (Page 15) ~ Typo corrected ~ changed "Conditions 4.1.2(c)(ii)(B) and (C)" to "Conditions 4.1.2(c)(ii)(C)".

5. Changed Table in Section 4.1.1 (Page 19) to include additional modification dates and new clarifying footnotes.

<i>Emission Units</i>	<i>Pollutants Being Regulated</i>	<i>Original Construction Date</i>	<i>Modification/ Reconstruction Date</i>	<i>Air Pollution Control Devices or Measures</i>	<i>Monitoring Devices</i>
MSW Landfill	Opacity, NOx, CO, SO <sub>2</sub> , PM/PM <sub>10</sub> , VOM/NMOC, HAPs and Asbestos	November 2000	December 23, 2008 <sup>1</sup>	GCCS with Utility Flare  Modification 2007  <b>Construction January 10, 2007<sup>2</sup></b>  <b>Modification December 9, 2011<sup>3</sup></b>	None

				Modification February 27, 2013 <sup>4</sup>	
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**Footnote No.**

- 1 Construction Permit 06070067: Increase in airspace due to a redesign of the existing municipal solid waste landfill.
- 2 Construction Permit 06100058: Construction of GCCS and back-up flare installed;
- 3 Construction Permit 06100058: modification covering an increase in permitted emissions for the affected flare based on site specific LFG sampling data GCCS and back-up flare and to clarify applicability in regard to 40 CFR Part 60 Subpart WWW and 40 CFR 63, Subpart AAAA.
- 4 Construction Permit 06100058: modification covering an increase in permitted SO<sub>2</sub> emissions for the affected flare based on site specific data for the sulfur content of the LFG.

6. Corrected format of first paragraph in Section 4.1.2 (Page 19).
7. Corrected typo in Conditions 4.1.2(c)(ii)(A)(I)(3) (Page 29) from "The GCCS design plan" to "The approved GCCS design plan".
8. Changed Condition 4.2.2(c)(ii)(B) (Page 52) to clarify that the Permittee track the location of the portable crusher unit and the date of relocation.

**Changed:**

"Documentation of the date and location of the portable rock crushing unit including whether the unit is being moved within the source boundaries or relocated off site."

**To:**

"Documentation of the dates on which the portable rock crushing unit is moved, along with the location to which the unit is moved (i.e., elsewhere on the site or relocation offsite)."

9. Corrected typo in Conditions 4.3.2(b)(ii)(C) and (D) (Page 55) to change the reference to "Condition 4.3.2(c)(ii)(B)" to "Condition 4.3.2(c)(i)(B)".
10. Corrected typo in Conditions 4.3.4(a)(ii)(B) (Page 56) to change the reference to "Condition 4.3.2(c)(ii)(B)" to "Condition 4.3.2(c)(i)(B)".
11. Changed Condition 7.1(a) (Pages 66) to change the reference to "otherwise in applicable state or federal statutes" to "otherwise in applicable state or federal statutes or air pollution control construction permit".
12. Changed Condition 7.1(a) (Pages 66) to change the reference to "Compliance Section Manager (or designee) an alternative date is agreed upon in advance" to "Compliance Section Manager (or designee) agree upon an alternative date in advance".

13. Changed Attachment 2 (Page 77) to include "TRS" and "Total Reduced Sulfur" to the table of "Acronyms and Abbreviations".